

**State of Rhode Island**  
**Office of Library and Information Services**  
**PC Ordering Instructions**

In an effort to standardize and save money, the State IT department has set standards for PC purchases. All PC purchases are limited to the approved standard configurations.

There are two standards – one is for the typical pc user and the other is for users of high-end or more demanding applications. Your Department IT office must sign off on all Department PC purchases prior to forwarding them to the State CIO. They are responsible for ensuring the standard is met. If your Department does not have a formal IT support group, Ernie Smith (222-6364) in OLIS can suggest, review and/or sign your submission. Your submission will be returned to the agency's business office. If your submission is not signed by the agency IT support group or Ernie Smith in OLIS, your request will not be processed. Individual Department IT offices can approve deviations on the standard configuration up to a total cost of \$1,400 per PC provided the changes are covered by the state MPA. Submitted configurations over \$1,400 must be approved by OLIS and accompanied by a written justification explaining why the deviation is needed.

The standard configurations will be maintained/updated monthly and can be viewed at this website.

CPUs (base units) can be purchased without monitors as long as the CPUs conform to the standard.

All other products (monitors, disk drives, keyboards, etc) will be purchased the same way as in the past.

**State of Rhode Island**  
**Office of Library and Information Services**  
**Standard Computer Configurations**

	<b>Standard Desktop</b>	<b>High End Desktop</b>
Recommended Uses	Use this configuration for standard PC usage.	Use this configuration for classifications such as programming/technical staff or scientific/mathematical applications
Model	Dell GX270 Series Gateway 2100 HP Ev530C	Dell GX270 Series Gateway 4100 HP Ev530S
Processor	2.2 Ghz Celeron (or closest processor speed available)	2.6 Ghz Celeron or Pentium (or closest processor speed available)
Memory	256 MB	512 MB
Hard Disk	40 GB	80 GB
Monitor	15 in. Flat Screen LCD or 17 in. Flat Screen CRT	17 in Flat Screen CRT
CDROM	48X CDRW or 48X DVD/CDRW	48X CDRW or 48X DVD/CDRW
Floppy Drive	3 ½ in.	3 ½ in.
Software	Windows XP Professional or Windows 2000	Windows XP Professional or Windows 2000

**STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
PRICE AGREEMENT AMENDMENT**

**EFFECTIVE DATE OF AMENDMENT: 07/25/2001**

**MPA# - 232**

**AMENDMENT NUMBER: 11**

**CURRENT AGREEMENT PERIOD: 11/01/1997 to 10/31/2004**

**COMMODITY/SERVICE DESCRIPTION: COMPUTER EQUIPMENT-GATEWAY**

**BUYER:** Linda Roche

**Telephone No. (401) 222-2142 ext.**

**APPROVED FOR THE STATE OF RHODE ISLAND: Jerome D. Moynihan, Administrator, Purchasing Systems**

<b>BILLING REFERENCE NO.</b>	<b>VENDOR(S) ADDRESS</b>	<b>TELEPHONE</b>
232-0-3238-1	GATEWAY COMPANIES, INC. d/b/a GATEWAY BUSINESS PO BOX 32012 HARTFORD, CT 06150	(800) 779-2000 X25572  TERMS: NET 30 DAYS

**This is a notice of award amendment, not an order.** The Price Agreement named above is hereby amended and/or modified as follows:

**[ X ]** Other.

Click here for Agency Pricing Information:



# Price Agreement Amendment

Page 1 of 1  
Printed: 11/5/2003

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
CAPITOL HILL  
PROVIDENCE RI 02908

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GATEWAY COMPANIES INC  
610 GATEWAY DRIVE  
NORTH SIOUX CITY SD 57049

## GATEWAY 2000 COMP PROD

Amendment Date: 11/03/2003

Original Award Date: 10/27/1997

Buyer: ROCHE, LINDA P

Phone #: (401) 222 - 2142 ext. 118

FOB: F.O.B., Destination

Terms: Net 30

Change Order Number

**13**

Award Number

**68M00210936**

Effective Period:

11/01/1997 - 10/31/2004

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MASTER PRICE AGREEMENT  
RELEASE AGAINST RI MPA

Change Order Note: CHANGE ORDER #13

Department				Bid Number	C/O Req #
ADMINISTRATION				MPA-232	2792
Item	Class-Item	Bid #	Requisition #	Unit	Unit Price
	CHANGE ORDER #13  CHANGE TO PO #68M00210936 DATED 10/27/97.  THE EFFECTIVE PERIOD HAS BEEN EXTENDED TO 10/31/04.				

This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State's Purchasing Regulations and General Conditions of Purchase, copies of which are available at [www.purchasing.state.ri.us](http://www.purchasing.state.ri.us).

Delivery of goods or services as described herein shall be deemed acceptance of these requirements.

STATE PURCHASING AGENT/DESIGNEE

ACCOUNTING

DATE RELEASED



# Price Agreement Amendment

Page 1 of 1  
Printed: 11/13/2002

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
CAPITOL HILL  
PROVIDENCE RI 02908

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GATEWAY COMPANIES INC  
610 GATEWAY DRIVE  
NORTH SIOUX CITY SD 57049

## GATEWAY 2000 COMP PROD

Amendment Date: 11/12/2002  
Original Award Date: 10/27/1997  
Buyer: ROCHE, LINDA P  
Phone #: (401) 222 - 2142 ext. 118  
FOB: F.O.B., Destination  
  
Terms: Net 30

Change Order Number

12

Award Number

68M00210936

Effective Period:

11/01/1997 - 10/31/2003

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RELEASE AGAINST RI MPA

Change Order Note: CHANGE ORDER #12

Department				Bid Number	C/O Req #
ADMINISTRATION				MPA-232	2792
Item	Class-Item	Bid #	Requisition #	Unit	Unit Price
	CHANGE ORDER #12  CHANGE TO PO #68M00210936 DATED 10/27/97.  EFFECTIVE PERIOD HAS BEEN MODIFIED:  FROM: 11/1/97 - 10/31/02 TO: 11/1/97 - 10/31/03				

This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State's Purchasing Regulations and General Conditions of Purchase, copies of which are available at [www.purchasing.state.ri.us](http://www.purchasing.state.ri.us). Delivery of goods or services as described herein shall be deemed acceptance of these requirements.

STATE PURCHASING AGENT/DESIGNEE

ACCOUNTING

DATE RELEASED



# Price Agreement Amendment

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Printed: 4/1/2002

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
CAPITOL HILL  
PROVIDENCE RI 02908

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GATEWAY COMPANIES INC  
610 GATEWAY DRIVE  
NORTH SIOUX CITY SD 57049

## GATEWAY 2000 COMP PROD

Amendment Date: 03/28/2002  
Original Award Date: 10/27/1997  
Buyer: ROCHE, LINDA P  
Phone #: (401) 222 - 2142 ext. 118  
FOB: F.O.B., Destination  
  
Terms: Net 30

Change Order Number

**10**

Award Number

**68M00210936**

Effective Period:

11/01/1997 - 10/31/2002

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RELEASE AGAINST RI MPA

Change Order Note: CHANGE ORDER #10

Department				Bid Number	C/O Req #
ADMINISTRATION				MPA-232	2792
Item	Class-Item	Bid #	Requisition #	Unit	Unit Price
	CHANGE ORDER #10  CHANGE TO PO #68M00210936 DATED 10/27/97.  UPDATE VENDOR INFORMATION AS FOLLOWS:  REMIT TO ADDRESS:  GATEWAY COMPANIES, INC. d/b/a GATEWAY BUSINESSSS PO BOX 32012 HARTFORD, CT 06150  PURCHASE ORDER ADDRESS:  GATEWAY COMPANIES, INC. 610 GATEWAY DRIVE NORTH SIOUX CITY, SD 57049  VENDOR CONTACTS: JODI DANKE, KRIS WOODINGTON, LINDA URICK, LOWELL CHINN  VENDOR TELEPHONE #: 1-800-211-4952 OPTION #1				

This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State's Purchasing Regulations and General Conditions of Purchase, copies of which are available at [www.purchasing.state.ri.us](http://www.purchasing.state.ri.us). Delivery of goods or services as described herein shall be deemed acceptance of these requirements.

STATE PURCHASING AGENT/DESIGNEE

ACCOUNTING

DATE RELEASED



# Price Agreement Amendment

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Printed: 11/20/2001

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
CAPITOL HILL  
PROVIDENCE RI 02908

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GATEWAY COMPANIES INC  
610 GATEWAY DRIVE  
PO BOX 2000  
NORTH SIOUX CITY SD 57049

## GATEWAY 2000 COMP PROD

Amendment Date: 11/13/2001  
Original Award Date: 11/01/1999  
Buyer: ROCHE, LINDA P  
Phone #: (401) 222 - 2142 ext. 118  
FOB: F.O.B., Destination  
  
Terms: Net 30

Change Order Number

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Award Number

68M00210936

Effective Period:

11/01/1997 - 10/31/2002

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RELEASE AGAINST RI MPA

Change Order Note: 9

Department				Bid Number	C/O Req #
ADMINISTRATION				MPA-232	2792
Item	Class-Item	Bid #	Requisition #	Unit	Unit Price
	CHANGE ORDER #9  CHANGE TO PO 68M00210936 DATED 11/1/99.  THE EFFECTIVE PERIOD HAS BEEN MODIFIED:  FROM: 11/1/97 to 10/31/01 TO: 11/197 to 10/31/02  REMITTANCE ADDRESS AND CONTACT INFORMATION:  GATEWAY PO BOX 31012 HARTFORD, CT 06150  RI TEAM TELEPHONE #: 800-211-4952 FAX #: 605-232-2715 CONTACT PERSON: LINDA URICK 800-211-2952 EXT. 2917				

This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State's Purchasing Regulations and General Conditions of Purchase, copies of which are available at [www.purchasing.state.ri.us](http://www.purchasing.state.ri.us). Delivery of goods or services as described herein shall be deemed acceptance of these requirements.

STATE PURCHASING AGENT/DESIGNEE

ACCOUNTING

DATE RELEASED











STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

DEPARTMENT OF ADMINISTRATION  
DIVISION OF PURCHASES  
One Capitol Hill  
Providence, RI 02908-5855

Office (401) 277-2317  
Fax (401) 277-6387  
TDD (401) 277-1228

MPA NUMBER:232-9-3238

PAGE 1

MASTER PRICE AGREEMENT

**COMMODITY: GATEWAY 2000 COMPUTER PRODUCTS**

VENDOR: 460-43-2792

GATEWAY 2000 MAJOR ACCOUNTS, INC.  
610 GATEWAY DR. PO BOX 2000  
NORTH SIOUX CITY, SD 57049

TERMS: NET 30

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**AGREEMENT PERIOD: NOVEMBER 1, 1997 - OCTOBER 31, 1998**

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**BUYER:** LINDA ROCHE/sc

**TELEPHONE#:** (401) 277-2142 EXT. 118

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This is a notice of award, not an order. No action is to be taken except as specifically authorized, as described below under **AUTHORIZATION AND RELEASE**. Any quantity reference in the agreement or in the bid preceding it are estimates only, and do not represent a commitment on the part of the state to any level of billing activity, other than for quantities or volumes specifically released during the term.

This agreement, and any release(s) against it shall be subject to the provisions of Title 37, Chapter 2 of the General Laws of the State of Rhode Island.

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**SCOPE AND LIMITATIONS** - This Master Price Agreement covers requirements as described in Attachment A, initiated by State agencies (or political subdivisions, as authorized by law and if indicated below) during the Agreement Period. No additional or alternative requirements are covered, unless added to the Agreement by formal amendment by the Division of Purchases.

☒ **Political subdivisions, as authorized by law, may participate in this Agreement. All ordering and billing shall be between the vendor and the political subdivision (only).**

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**ENTIRE AGREEMENT** - Based upon this Master Price Agreement with all attachments, and the terms and conditions GSA contract # GS-00K 94-AGS-5150-PS01 constitutes the entire agreement between the State of Rhode Island and the Vendor. No assignment of rights or responsibility will be permitted except with the express written permission of the State.

☐ Additional terms and conditions outlined in Attachment B are incorporated and made part of this Agreement.

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**PRICING** - All pricing shall be as described in Attachment A, and is considered to be fixed and firm for the term of the Agreement, unless specifically noted to the contrary herein. All prices shall be quoted F.O.B. Destination with freight costs prepaid and allowed. Taxes, surcharges, or other additional charges will not be honored unless reflected in Attachment A.

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**AUTHORIZATION AND RELEASE** - Agencies shall request release as follows:

For single deliveries and/or billings by use of a Direct Purchase Order (OP-5). (No dollar limit if used against this Master Price Agreement.)

For multiple (blanket) deliveries and/or billings, by use of a Miscellaneous Encumbrance (A-45). Payments must be made on an Invoice Voucher (A-12).

All releases shall reference the Master Price Agreement Number, the item(s) covered, and the unit pricing in the same format as described in Attachment A. Further, unless a release for a single delivery and/or billing, the release shall specify the period covered.

In no event shall the Vendor deliver goods or provide service until such time as a duly authorized release document is certified by the State Controller, except for DPO transactions, which may be authorized directly by the requesting Agency.

Unless otherwise specified, all unused blanket commitments and/or unexpended funds allocated for any fiscal year shall be automatically canceled as of the end of the State fiscal year.

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**PRODUCT ACCEPTANCE** - All merchandise offered or otherwise provided shall be new, of prime manufacture, and of first quality unless otherwise specified by the State. The State reserves the right to reject all non-conforming goods, and to cause their return for credit or replacement, at the State's option

- a) Failure by the state to discover latent defect(s) or concealed damage or non-conformance shall not foreclose the State's right to subsequently reject the goods in question.
- b) Formal or informal acceptance by the State of non-conforming goods shall not constitute a precedent for successive receipts or procurements.
- c) Where the vendor fails to promptly cure the defect or replace the goods, the State reserves the right to cancel the Release, contract with a different vendor, and to invoice the original vendor for any differential in price over the original contract price

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**CANCELLATION AND TERMINATION** - This Master Price Agreement shall automatically terminate as of the date(s) described under **AGREEMENT PERIOD**, or on any other date mutually agreeable to both parties. The vendor acknowledges that blanket commitments are subject to the continued availability of appropriated funds and a determination of continued need.

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**INVOICING** - Invoicing against this Master Price Agreement shall be as follows:

If authorized by a DPO, when all deliveries/services have been completed, or

If authorized by an ME, on a monthly basis.

All invoices shall reference the Master Price Agreement number, the item(s) covered, and the unit pricing in the same format as described in Attachment A. Invoices for items not received or for work not yet performed will not be honored.

**REPORTS** - The Vendor agrees to provide the State with quarterly reports describing activity against the Master Price Agreement, as described below:

Mail reports to: State of RI, Division of Purchases, One Capitol Hill, Providence, RI 02908,  
Attention: Linda Roche, Senior Buyer.

- ☐ Items listed in Attachment A which have had no release activity during the period,
- ☒ Billing volume, in total, by month,
- ☐ Shipment quantity during the period, by major classification (as identified by Attachment A),
- ☐ Shipment quantity during the period, by item (as identified by Attachment A),
- ☐ Other

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**DATE ISSUED: OCTOBER 27, 1997**

**APPROVED FOR THE STATE OF RHODE ISLAND:**

  
**Administrator, Purchasing Systems**

October 29, 1997

**Master Price Agreement - Gateway 2000**

The State of RI has signed a Purchase Agreement with Gateway 2000 allowing the State of RI to purchase Gateway Products with GSA Pricing Discounts applied to our purchases. This agreement will allow State of RI agencies to purchase up to \$50,000 of various products offered by Gateway 2000 with special Government Pricing. Purchases over \$50,000, in total, must be forwarded to the Office of Purchases on a State Requisition for processing through the Office of Purchases.

Gateway 2000 agrees to report, on a quarterly basis, quantities, titles, manufacturer and version of any preloaded or shrink-wrap software supplied to the State of RI under this Master Price Agreement. Gateway 2000 will also supply reports with breakdowns of agency purchases and configurations purchased on a quarterly basis.

Attached is a list of contact people who will be available to answer questions, help with various configurations and supply pricing. Contact the appropriate people for your requirements.

The company will supply a quotation for the configurations you require. This quotation must be attached to the Direct Purchase Order for verification of pricing and the invoice voucher forwarded to the Controller's Office for payment. Payment will not be made unless a quotation is attached which is equal to or less than the vendor invoice. You will be disqualified from using this Master Price Agreement if you fail to supply the required quotation with your invoice voucher.



Major Accounts, Inc.

610 Gateway Drive

P.O. Box 2000

North Sioux City, SD 57049-2000

Toll Free: 800-779-2000

Fax: 605-232-2601

State of Rhode Island Contact list  
For  
Gateway 2000 Major Accounts, Inc.

Account Executive  
**(State and Local Government)**

Jeff Sparr  
Ext. 32932  
Fax (605) 232-2715  
E-mail Sparrjef@www.gateway.com

Personal Purchasing  
Shane Saunders  
Ext. 25363

Customer Service  
Mike Weber  
Ext. 23132

Accounting Representative  
Robin  
Ext. 27428

Add-On Component  
Representative  
Stacy  
Ext. 75718  
Fax 605-337-1110

Account Executive  
**(Higher Education)**

Frank Brower  
Ext. 32912  
Fax (605) 232-2715  
E-mail Browefra@www.gateway.com

Personal Purchases  
Pilot Hanson  
Ext. 25871

Customer Service  
Carol Lokhorst  
Ext. 23837

Accounting Representative  
Robin  
Ext. 27428

Add-On Component  
Representative  
Stacy  
Ext. 75718  
Fax 605-337-1110

Account Executive  
**(K-12 Education)**

Andrea Dailey  
Ext. 25907  
Fax (605) 232-2715  
E-mail Dailyand@www.gateway.com

Personal Purchasing  
Andrea Dailey  
Ext. 25907

Customer Service  
Mike Weber  
Ext. 23132

Accounting Representative  
Debbie  
Ext. 27610

Add-On Component  
Representative  
Stacy  
Ext. 75718  
Fax 605-337-1110